



RISK REPORT (Format)

National Currency Printing and Secure Banknote Production Facility Project (NCPBF)



Project Title:

National Currency Printing and Secure Banknote Production Facility Project (NCPBF)

Project Sponsor:

Central Bank

Prepared by: PMIC of Lazuli Pamir Consulting – for learning purpose only

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Note: This is a template provided for learning purposes only.

RISK REPORT

Project: National Currency Printing and Secure Banknote Production Facility Project (NCPBF)

Reporting Period: _____

Report Prepared By: _____

Date: _____

Reporting Level: PMO Steering Committee Sponsor Security Board

Executive Risk Summary:

Metric	Current Period	Previous Period	Trend	Comments
Total Active Risks			↑/↓/→	
High Risks (≥16)			↑/↓/→	
Medium Risks (9–15)			↑/↓/→	
Low Risks (≤8)			↑/↓/→	
New Risks Identified				
Risks Closed				
Risks Escalated				



Metric	Current Period	Previous Period	Trend	Comments
Contingency Utilized (Period)				
Remaining Contingency Balance				

Top 10 Risk Summary (Ranked by Risk Score):

Rank	Risk ID	Risk Description	Category	Probability	Impact	Score	Risk Level	Owner	Mitigation Status	Escalation Level
1							High / Med / Low		On Track / Delayed	PM / PMO / SC / Sponsor
2										
3										
4										
5										
6										
7										
8										
9										
10										

Risk Trend Analysis:

Risk ID	Previous Score	Current Score	Trend	Explanation	Action Required
			Increasing / Decreasing / Stable		

Newly Identified Risks (This Reporting Period):

Risk ID	Description	Category	Probability	Impact	Score	Owner	Planned Mitigation	Escalation Required
								Yes / No

Closed Risks (This Reporting Period):

Risk ID	Description	Closure Reason	Closure Evidence	Approved By	Date Closed
		Mitigated / Trigger Removed / Transferred / Resolved		PMO	

Escalated Risks:

Risk ID	Description	Reason for Escalation	Escalated To	Decision Required	Decision Status
		Score ≥16 / Security Impact / Financial Threshold / Stage-Gate Impact	PMO / SC / Sponsor / Security Board		Pending / Approved / Deferred

Risk ID	Description	Reason for Escalation	Escalated To	Decision Required	Decision Status

Security Risk Summary (Restricted Reporting Section):

Risk ID	Security Category	Current Status	Mitigation Progress	Review Authority	Next Review Date
	Cyber / Physical / Data / Access	Active / Monitoring		Security Board	

Contingency and Reserve Status:

Category	Approved Reserve	Utilized (Cumulative)	Utilized (This Period)	Remaining Balance	Forecast Exposure
Schedule Contingency					
Cost Contingency					
Vendor Claim Buffer					
Management Reserve					

Risk Distribution by Category:

Category	High	Medium	Low	Total
Strategic				
Financial				
Schedule				



Category	High	Medium	Low	Total
Security				
Operational				
Compliance				
Reputational				

Key Risk Observations and Recommendations:

Observation	Governance Impact	Recommended Action	Owner	Target Date

Risk Report Certification:

Role	Name	Signature	Date
Project Manager			
Risk Manager			
PMO Representative			